

DR-2 Disclosure Summary Page**DR-2**

Lori Roetlin for ICCSD School Board		Status:		Audited
Committee Type:	School Board Candidate	Statutory Due Date	1/19/2016	
County:	Johnson	Adjusted Due Date		
District:	0	Filed Date	2/2/2016 8:23:21 PM	
Committee Code:	11431	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2015	Candidate Name:	Roetlin, Lori	

Treasurer

Last Name:	Roetlin	First Name:	Tony	MI:	
Address:	1930 Lynncrest Drive				
City:	Coralville	State:	IA	Zip Code:	52241
Phone:					
E-Mail:	troetlin2@gmail.com				

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$100.20
Schedule A: Cash Contributions Total	\$951.62
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,051.82
Schedule B: Expenditure Total	\$1,051.82
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Lori Roetlin for ICCSD School Board		Status: Filed	
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Committee Code:	11431	Postmark Date	
Political Party:	Not Available	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/30/2015	Check #	Greer, Jenn 1670 Grizzly Trail North Liberty, IA 52317	None	\$80.00	
8/31/2015	Check #	Martinez, Sarah 2295 Holiday Road Coralville, IA 52241	None	\$10.00	
8/31/2015	Check #	Unitemized	N/A	\$25.00	
8/31/2015	Check #	Roetlin, Tony 1930 Lynncrest Drive Coralville, IA 52241	Spouse	\$80.00	
8/31/2015	Check #	Unitemized	N/A	\$25.00	
9/1/2015	Check #	Goodrich, Laurie 2109 Abbie Court Coralville, IA 52241	None	\$20.00	
9/1/2015	Check #	Unitemized	N/A	\$25.00	
9/1/2015	Check #	Unitemized	N/A	\$25.00	
9/2/2015	Check #	Adam, Amy 1875 Wood Duck Court North Liberty, IA 52317	None	\$50.00	
9/2/2015	Check #	Donelson, Christine 1407 East College Street Iowa City, IA 52245	None	\$100.00	
9/2/2015	Check #	Fairfield, Clare 700 Forest Edge Drive Coralville, IA 52241	None	\$200.00	
9/2/2015	Check #	Jacoby, Dave 2308 North Ridge Drive Coralville, IA 52241	None	\$50.00	
9/3/2015	Check #	Osterhaus, Tammy 1020 240th Street #2 North Liberty, IA 52317	None	\$10.00	

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/8/2015	Check #	Unitemized	N/A	\$20.00	
9/8/2015	Check #	Gahan, Andy 613 Stuart Court Iowa City, IA 52245	None	\$50.00	
9/8/2015	Check #	Paradee, William 1021 Prairie Grass Lane Iowa City, IA 52246	None	\$30.00	
10/1/2015	Check #	Roetlin, Lori 1930 Lynncrest Drive Coralville, IA 52241	Self	\$151.62	

Total Regular Contributions	\$951.62
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$951.62

Schedule B: Expenditures

Sch-B

Lori Roetlin for ICCSD School Board		Status: Filed	
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District:	0	Filed Date	2/2/2016 8:23:21 PM
Committee Code:	11431	Postmark Date	
Political Party:	Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/30/2015	Check # N/A	Copyworks 302 2nd Street Coralville, IA 52241	Printing & Reproduction	\$26.50
Printing and reproduction				
8/31/2015	Check # N/A	Alphagraphics 720 Pacha Parkway #4 North Liberty, IA 52317	Printing & Reproduction	\$436.15
Printing and reproduction				
8/31/2015	Check # N/A	US Postal Service 420 10th Avenue Coralville, IA 52241	Postage, Shipping, Delivery	\$325.54
Postage				
8/31/2015	Check # N/A	US Postal Service 420 10th Avenue Coralville, IA 52241	Postage, Shipping, Delivery	\$87.50
Postage				
9/3/2015	Check # N/A	Copyworks 302 2nd Street Coralville, IA 52241	Printing & Reproduction	\$22.26
Printing and reproduction				
9/5/2015	Check # N/A	Copyworks 302 2nd Street Coralville, IA 52241	Printing & Reproduction	\$45.58
Printing & reproduction				
9/6/2015	Check # N/A	Copyworks 302 2nd Street Coralville, IA 52241	Printing & Reproduction	\$45.58
Printing & reproduction				
9/8/2015	Check # N/A	30Hop 900 East 2nd Avenue Coralville, IA 52241	Other Expenditure	\$62.71
Election Eve Time				

Total Amount	\$1,051.82
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